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સાં ભાગ કર્યા હોલ્સા છે. ક્ષેત્ર કર્યા છે. આ એ લાહુ એ અલા કર્યા હોલું કર્યા હોલું છે.	andrik i nimeti sindi bu luvalin kirid Bi kirid masari kiring panahan kirid da	Markin kat skirkalei Matidistrikiskii oskie	kanda Arak Bahada Salan pananan manana ar Manatak da Sala Salan Arkabada Bahada ing m Manatak da Kalanda Baha sakiban Manana Malanda	ति । स्टब्स्ट्रीयो स्टब्स्ट्रीयक्तान्यका अञ्चले स्टब्स्ट्रियस्य स्टब्स्ट्रीयस्था इ.स.च्या अञ्चले स्टब्स्ट्रियस्था स्टब्स्ट्रियस्था स्टब्स्ट्रियस्था स्टब्स्ट्रीयस्था स्टब्स्ट्रीयस्था स्टब्स्ट्रीयस्था	क्षित्रकृतिक स्थापना । स्थापना स्थापना स्थापना स्थापना स्थापना स्थापना । स्थापना स्थापना स्थापना स्थापना स्थापना ।	स्त्रीतिकार्यक्षा स्टब्स्ट्रा स्टब्स्ट्रा स्टब्स्ट्रा स्टब्स्ट्रा स्टब्स्ट्रा स्टब्स्ट्रा स्टब्स्ट्रा स्टब्स्ट स्टब्स्ट्रा स्टब्स्ट्रा स्टब्स्ट्रा स्टब्स्ट्रा स्टब्स्ट्रा स्टब्स्ट्रा स्टब्स्ट्रा स्टब्स्ट्रा स्टब्स्ट्रा स	elikulika esenti Nesiti antara parti atau atau atau atau Kahata kanasa kasa kasa kabu atau atau atau atau	F and amplitude to source of yes with a bitter with bitter and
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m de meren en e	ા માના માના માતા તેમણી મુક્તિ મેક્સમાં કહેલા કે કાર્યો કહેલા છે. આ માના માના માતા માતા માતા માતા માતા માતા	Standard A. Comments of the Comment	inge gye in in more en investigation of the control	n and the second of the second
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	graterishingeleder Miseondressing Strong Tolks Strong Tolks Strong Strong	MISO 04025-09 AUTOMATED D CO.TD.341-50	201892 EBIT CENIDI 814 050427	anjaka ce	CWAGEATT	ન કરવામાં અનિકાર્ય ને કરવામાં કેઇ હતી. આ માહન્ય ને વાર્થમાં કેઇ બાદી વાર્થમાં કર્મ કે ના કર્મ ને બાદી વાર્થમાં કેઇ કર્મ જ મોડા હતા. મામભાજી ને માં આપણી મુખ્ય	કિત્ર (જારુપા છે) કેન્દ્ર કરાવા છે. જારુ કરાવ છે. (ત્રિક્તિકાર્યા છે જે જારુ કરાવા છે. જે જારુ કરાવ (જારુ ૧૯૦૦ ) કે જે જારુ કરાવા છે. જે જારુ કરાવ (ત્રિક્તિકાર છે જો જે જો જારુ કે જારુ કરાવા છે. (ત્રિક્તિકાર છે જે જારુ કે જારુ કે જારુ કરાવા છે. જે જો	erge erik er gengen ingan tim (tyg Lennis erjekken eine installengig Karlasson in er in dag tip nederlik erseggek er tim in in eine (fyr Lennis erik erik tim och ere erik er
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Daily Balance Summary

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WACHOVÍA BANK, N.A., CAP MKTS INV BKG DIV MFG FRANCHISE



## WACHOVIA BANK, N.A. PAID / RANGE RECONCILEMENT BALANCE SHEET

W.R. GRAGE & CO. - CONN. 113 ATTN DARLENE PARLIN 62 WHITTEMORE DR

ACCT NO.: 0001

2079900005600

·· CAMBRIDGE

MA 02140

RECONCILEMENT OF DEBITS	CUTOFF DATE: 04/30/2005
CHECKS PAID ON RECONCILIATION REPORTS MISCELLANEOUS DEBITS CREDIT ADJUSTMENTS MISCELLANEOUS ADJUSTMENTS DEBIT ADJUSTMENTS TOTAL DEBITS THIS RECONCILEMENT PERIOD	2,953.67 + .00 + .00 00 00 00 2,953.67
TOTAL DEBITS FROM BANK STATEMENT	2,953.67

IF YOU HAVE ANY QUESTIONS, PLEASE TEAM NO.: 113

CONTACT COMMERCIAL CUSTOMER SERVICE AT 1-800-222-3862

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Mandalla Mandalla W.R GRACE & CO - CONN GRACE CONSTRUCTION PRODUCTS ATTN: DARLENE PARLIN 62 WHITTEMORE AVE CAMBRIDGE MA .02140

113

#### **Commercial Checking**

4/01/2005 thru 4/29/2005

Account number:

2079900005600

Account owner(s):

W R GRACE & CO - CONN

**GRACE CONSTRUCTION PRODUCTS** 

Taxpayer ID Number:

135114230

Account Summary

Opening balance 4/01	\$0.00
Deposits and other credits	2,953.67 +
Other withdrawals and service fees	2,953.67
Closing balance 4/29	\$0.00

#### **Deposits and Other Credits**

4/01 211.68 ZBA TRANSFER CREDIT TRANSFER FROM 2000000282172 W R GRACE 8	GOM
4/04 / 22.00 ZBA TRANSFER CREDIT TRANSFER FROM 2000000282172 W R GRACE 8	COM
4/06 /200.00 ZBA TRANSFER CREDIT TRANSFER FROM 2000000282172 W R GRACE 8	
4/07 /20.00 ZBA TRANSFER CREDIT TRANSFER FROM 2000000282172 W R GRACE 8	
4/08	
4/11 ,43.09 ZBA TRANSFER CREDIT TRANSFER FROM 2000000282172 W R GRACE 8	
4/12 /42.96 ZBA TRANSFER CREDIT TRANSFER FROM 2000000282172 W R-GRACE &	СОМ
4/13 / Y99.75 ZBA TRANSFER CREDIT TRANSFER FROM 2000000282172 W R GRACE &	СОМ
4/14	
29.97 ZBA TRANSFER CREDIT TRANSFER FROM 2000000282172 W R GRACE &	
4/18 \( \sqrt{2}50.00 \) ZBA TRANSFER CREDIT TRANSFER FROM 2000000282172 W R GRACE &	
4/19	
4/20 / 14.36 ZBA TRANSFER CREDIT TRANSFER FROM 2000000282172 W R GRACE &	

Deposits and Other Credits continued on next page.



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<b>Deposits</b>	and Other	Credits continued
- Date	Amount	Description
4/25	<b>/</b> 289.23	ZBA TRANSFER CREDIT TRANSFER FROM 2000000282172 W R GRAGE & COM
4/26	<b>£</b> 45.50	ZBA TRANSFER CREDIT TRANSFER FROM 2000000282172 W R GRACE & COM
4/27	631.29	ZBA TRANSFER CREDIT TRANSFER FROM 2000000282172 W R GRACE & COM
4/28	<b>291.50</b>	ZBA TRANSFER CREDIT TRANSFER FROM 2000000282172 W R GRACE & COM
4/29	89.84	ZBA TRANSFER CREDIT TRANSFER FROM 2000000282172 W R GRACE & COM
Total	\$2 953 67	

#### Other Withdrawals and Service Fees

-Date	Amount	Description
4/01	211.68	LIST OF DEBITS POSTED
4/04	22.00	LIST OF DEBITS POSTED
4/06	200.00	LIST OF DEBITS POSTED
4/07	20.00	LIST OF DEBITS POSTED
4/08	158.45	LIST OF DEBITS POSTED
4/11	43.09	LIST OF DEBITS POSTED
4/12	42.96	LIST OF DEBITS POSTED
4/13	199.75	LIST OF DEBITS POSTED
4/14	50,00	LIST OF DEBITS POSTED
4/15	29.97	LIST OF DEBITS POSTED
4/18	250.00	LIST OF DEBITS POSTED
4/19	64,05	LIST OF DEBITS POSTED
4/20	114.36	LIST OF DEBITS POSTED
4/25	289,23	LIST OF DEBITS POSTED
4/26-	245.50	LIST OF DEBITS POSTED
4/27	631.29	LIST OF DEBITS POSTED
4/28	291.50	LIST OF DEBITS POSTED
4/29	89.84	LIST OF DEBITS POSTED
Total	\$2,953.67	

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Dates	Amount	Dates	Amount	Dates	Amount
4/01	0.00	4/08	0.00	4/14	0.00
4/04	0,00	4/11	0.00	4/15	0.00
4/06	0,00	4/12	0.00	4/18	0.00
4/07	0.00	4/13	0.00	4/19	0.00

Daily Balance Summary continued on next page



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Daily I	Balance Summar	y continue	d		•		÷ ,
Dates	·····	Amount	Dates	An	nount <u>Dates</u>	5	. Amount
4/20		0.00	4/26	. 0	.00 4/2	8	0.00
4/25	1.1	0.00	4/27	<i>"</i> '	.00 4/2	9	0.00



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Indumbliant described and the second attn: Billie Gardner 7500 Grace Dr. Columbia MD 21044-4098

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#### **Commercial Checking**

4/01/2005 thru 4/29/2005

Account number:

2079900065006

Account owner(s):

W R GRACE & CO - CONN

Taxpayer ID Number:

135114230

**Account Summary** 

 Opening balance 4/01
 \$0.00

 Deposits and other credits
 144,323.10 +

 Checks
 144,323.10

Closing balance 4/29

\$0.00

#### **Deposits and Other Credits**

Amount	Description
2,110.75	ZBA TRANSFER CREDIT TRANSFER FROM 2000000282172 W R GRACE & COM
8,646.20	ZBA TRANSFER CREDIT TRANSFER FROM 2000000282172 W R GRACE & COM
760.00	ZBA TRANSFER CREDIT TRANSFER FROM 2000000282172 W R GRACE & COM
7,214.05	ZBA TRANSFER CREDIT TRANSFER FROM 2000000282172 W R GRACE & COM
8,389.07	ZBA TRANSFER CREDIT TRANSFER FROM 2000000282172 W R GRACE & COM
5,691.63	ZBA TRANSFER CREDIT TRANSFER FROM 2000000282172 W R GRACE & COM
10,926.89	ZBA TRANSFER CREDIT TRANSFER FROM 2000000282172 W R GRACE & COM
3,707.49	ZBA TRANSFER CREDIT TRANSFER FROM 2000000282172 W R GRACE & COM
419.48	ZBA TRANSFER CREDIT TRANSFER FROM 2000000282172 W R GRACE & COM
361.87	ZBA TRANSFER CREDIT TRANSFER FROM 2000000282172 W R GRACE & COM
58,008.36	ZBA TRANSFER CREDIT TRANSFER FROM 2000000282172 W R GRACE & COM
7,687.07	ZBA TRANSFER CREDIT TRANSFER FROM 2000000282172 W R GRACE & COM
1,894.62	ZBA TRANSFER CREDIT TRANSFER FROM 2000000282172 W R GRACE & COM
7,402.16	ZBA TRANSFER CREDIT TRANSFER FROM 2000000282172 W R GRACE & COM
	2,110.75 8,646.20 760.00 7,214.05 8,389.07 5,691.63 10,926.89 3,707.49 419.48 361.87 58,008.36 7,687.07 1,894.62

L sits and Other Credits continued on next page.



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Deposits	s and Other	Credits continued
Date	Amount	Description
4/26	12,780.06	ZBA TRANSFER CREDIT TRANSFER FROM 2000000282172 W R GRACE & COM
4/27	1,672.66	ZBA TRANSFER CREDIT

TRANSFER FROM 2000000282172 W R GRACE & COM 4,004.75

ZBA TRANSFER CREDIT TRANSFER FROM 2000000282172 W R GRACE & COM

4/29 2,645.99

ZBA TRANSFER CREDIT TRANSFER FROM 2000000282172 W R GRACE & COM

Total \$144,323.10

#### Checks

4/28

Number	Amount	Date posted	Number	Amount	Date posted	Number	Amount	Date posted
3699	55.00	4/01	3782	374.48	4/15	3809	81.00	4/26
3744*	72.00	4/04	3783	27.15	4/18	3810	1,674.09	4/20
3748*	57.75	4/01	3784	122.00	4/13	3811	292.53	4/20
3751*	1,157.00	4/01	3785	62.70	4/13	3812	411.78	4/つハ
3752	760.00	4/05	3786	293.25	4/13	3813	86.00	
3753	203.34	4/04	3787	388.00	4/26	3814	2,247.02	4/20
3756*	1,202.60	4/04	3788	649.00	4/14	3815	799.00	4/22
3758*	100.00	4/13	3789	334.72	4/18	3816	623.25	4/25
3759	841.00	4/01	3790	952.33	4/13	3817	1,180.19	4/20
3763*	7,168.26	4/04	3791	55.00	4/25	3818	223.62	4/22
3765*	294.48	4/11	3792	65.00	4/20	3819	52.80	4/21
3766	1,139.51	4/08	3793	1,243.46	4/13	3820	28,679.00	4/20
3767	150.00	4/11	3794	1,335.00	4/14	3821	81.60	4/21
3768	5,460.00	4/11	3795	141.75	4/13	3822	6,637.91	4/25
3769	799.00	4/13	3796	45.00	4/15	3823	37.27	4/20
3770	412.00	4/11	3797	267.00	4/13	3824	294.48	4/29
3771	977.33	4/14	3798	5,641.63	4/12	3825	862.50	4/27
3772	367.20	4/11	3799	7,552.67	4/21	3826	55.00	4/28
3773	291.60	4/14	3800	279.56	4/14	3827	122.00	4/27
3774	1,107.48	4/11	3801	1,341.45	4/29	3828	1,840.00	4/28
3775	405.91	4/11	3802	4,335.97	4/20	3829	2,052.00	4/28
3776	192.00	4/11	3803	185.00	4/20	3830	761.35	4/29
3777	188.90	4/13	3804	872.00	4/22	3831	248.71	4/29
3778	50.00	4/12	3805	57.75	4/28	3832	277.40	4/27
3779	6,074.54	4/08	3806	12,511.06	4/20	3833	410.76	4/27
3780	6,756.50	4/13	3807	62.63	4/20	3834	12,311.06	4/26
3781	175.00	4/14	3808	6,326.82	4/20	Total	\$144,323.10	

^{*} Indicates a break in check number sequence

Case 01-01139-AMC Doc 8941-4 Filed 07/05/05 Page 17 of 20

#### **Commercial Checking**

2079900065006 001 145 19,331 80

Daily Balance	Summary				•
Dales	Amount	Dates	Amount	Dates	Amount
4/01	0.00	4/13	0.00	4/22	0.00
4/04	0.00	4/14	0.00	4/25	0.00
4/05	0.00	4/15	0.00	4/26	0.00
4/08	0.00	4/18	0.00	4/27	0.00
4/11	0.00	4/20	0.00	4/28	0.00
4/12	0.00	4/21	0.00	4/29	0.00



## WACHOVIA BANK, N.A. FULL RECONCILEMENT BALANCE SHEET

W R GRACE CO-CONN 125 ATTN: DARLENE PARLIN 62 WHITTEMORE AVE

ACCT NO.: 0001

2079920005761

CAMBRIDGE

MA 02140

RECONCILEMENT OF DEBITS	CUT	OFF DATE: 04/30/2005
CHECKS PAID ON RECONCILIATION REPORTS MISCELLANEOUS DEBITS CREDIT ADJUSTMENTS MISCELLANEOUS ADJUSTMENTS DEBIT ADJUSTMENTS	+/-	107,484,347.90 27,506,350.42 .00 215.34 .00
TOTAL DEBITS THIS RECONCILEMENT PERIOD	=======================================	134,990,913.66
TOTAL DEBITS FROM BANK STATEMENT		134,990,913.66
OUTSTANDING SETTLEMENT	**	· · · · · · · · · · · · · · · · · · ·
PREVIOUS OUTSTANDING BALANCE STOPS REMOVED + .00 O/S AMOUNT CHANGES +/00 O/S DELETIONS00		9,444,016.73
TOTAL ADJUSTMENTS TO PREVIOUS OUTSTANDING BALANCE TOTAL ISSUES	-	.00
CANCELLED ISSUES STOPPED ISSUES	+ -	106,539,440.53 17,409.82 478,851.22
CHECKS PAID-NO-ISSUE + .00 CHECKS PAID THIS PERIOD - 107,484,347.90 CHECKS RCVD FOR PREV PNI00		
TOTAL PAID CHECKS MATCHED TO ISSUES	- ===	107,484,347.90
TOTAL OUTSTANDING THIS RECONCILEMENT PERIOD	===	8,002,848.32
FOTAL OUTSTANDING FROM RECONCILIATION REPORTS		8,002,848.32

IF YOU HAVE ANY QUESTIONS, PLEASE CONTACT COMMERCIAL CUSTOMER SERVICE AT 1-800-222-3862

**TEAM NO.: 125** 



## WACHOVIA BANK, N.A. FULL RECONCILEMENT BALANCE SHEET

W R GRACE CO-CONN

125

ACCT NO.: 0001

2079920005761

DATE	CHK NUM	EXPLANATION	TNUOMA
042005	436170 ITEM 1	REVERSAL	215.34
TOTAL AD	JUSTMENT TO RECO	DICILIATION	215.34



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Manhhalldallmald W R GRACE AND CO ATTN: DARLENE PARLIN 62 WHITTEMORE AVE CAMBRIDGE MA 02140

125

#### **Commercial Checking**

4/01/2005 thru 4/29/2005

Account number:

2079920005761

Account owner(s):

WIR GRACE AND CO

Taxpayer ID Number:

Account Summary

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Opening balance 4/01	\$0.00
Deposits and other credits	134,990,913.66 +
Checks	107,484,563.24
Other withdrawals and service fees	27,506,350.42
Closing balance 4/29	\$0.00

#### Deposits and Other Credits

Date	, Amount	Description
4/01.	765,890.62	ZBA TRANSFER CREDIT TRANSFER FROM 2000000282172 W R GRACE & COM
4/01	2,615,378.05	ZBA TRANSFER CREDIT TRANSFER FROM 2000000282172 W R GRACE & COM
4/04	636,137.42	ZBA TRANSFER CREDIT TRANSFER FROM 2000000282172 W R GRACE & COM
4/04	/999,399.50	ZBA TRANSFER CREDIT TRANSFER FROM 2000000282172 W R GRACE & COM
4/05	2,609.00	AUTOMATED CREDIT RETURN SETTLE RETURN CO. ID. 050405 CCD MISC SETTL CHOWORTN RETURN
4/05	677,475.57	ZBA TRANSFER CREDIT TRANSFER FROM 2000000282172 W R GRACE & COM-
4/05	<b>/</b> 1,967,400.10	ZBA TRANSFER CREDIT TRANSFER FROM 2000000282172 W R GRACE & COM
4/06	303.00 •	AUTOMATED CREDIT RETURN SETTLE RETURN CO. ID. 050406 CCD MISC SETTL CHOWCRTN RETURN
4706	387,658.56	ZBA TRANSFER CREDIT TRANSFER FROM 2000000282172 W R GRACE & COM
4/06	1,147,681.94	ZBA TRANSFER CREDIT TRANSFER FROM 2000000282172 W R GRACE & COM
4/07	1,888.54	AUTOMATED CREDIT RETURN SETTLE RETURN CO. ID. 050407 CCD MISC SETTL CHOWORTN RETURN
4/07	/316,639.13	ZBA TRANSFER CREDIT TRANSFER FROM 2000000282172 W R GRACE & COM

Deposits and Other Credits continued on next page.